

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
	01/12/15	01/26/15	0.00	DO NOT PAY

00627 CLC 001 001 1215 - NNNNNNNNNNNN
 EDOUARD R QUATREVAUX
 CITY OF NEW ORLEANS
 525 ST.CHARLES AVE
 NEW ORLEANS LA 70130-0000

[Signature] 1/21/15



BILLING DATE: 01/12/15 DUE DATE: 01/26/15 CREDIT LIMIT: 10,000.00

ACCOUNT SUMMARY						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	1,030.65	0.00	0.00	0.00	DO NOT PAY
CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
12/22	12/20	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906414354012424593130 AUTH NO: 000662 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 1103886035515 0.00 0 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 043285398 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 31487038 12/20/14 DESTINATION CNTRY SHIP FROM ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 1 C2584 Email Marketing;501 - 2500 0.00 EACH 3,500.00 0.00 2 C2584 Survey;0 - 5000 Responses, 0.00 EACH 1,000.00 0.00 3 C2584 MyLibrary Plus;MyLibrary P 0.00 EACH 500.00 0.00	50.00	✓	
12/26	12/24	DROPBOX db.tt/cchelp CA REF NO: 24906414358012508271656 AUTH NO: 097004 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 260138832 0.00 0 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 00/00/00 DESTINATION CNTRY SHIP FROM	99.00	✓	

This is NOT a bill.
 Your company will submit payment for your account.

RECEIVED
 JAN 21 2015

Payments or credits received after billing date above will appear on next month's statement.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US:
 COMMERCIAL CARD SOLUTIONS, PO BOX 2030, ELGIN, IL 60121-2030.
 FOR TTY/TDD Service CALL: 1-800-955-8060

Do not deduct any amount that is showing in dispute on your statement, this amount has already been deducted from the amount due.
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POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
01/02	01/01	COVERITLIVE SCRIBBL 877-772-7422 NY REF NO: 24492155001894543611349 AUTH NO: 079279	10.00	✓	
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 571828 0.00 0 0.00 0 0.00			
		MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD			
		DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 01/01/15			
		DESTINATION CNTRY SHIP FROM 10013 USA 10013			
01/02	01/01	ACFE 512-478-9000 TX REF NO: 24231685002206124058173 AUTH NO: 096110	135.00	✓	
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 571828 0.00 0 0.00 0 0.00			
		MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD			
		DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 01/01/15			
		DESTINATION CNTRY SHIP FROM 0000000000 USA 78701			
01/06	01/05	ACFE 512-478-9000 TX REF NO: 24231685006206166203949 AUTH NO: 072707	700.00	✓	
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 571828 0.00 0 0.00 0 0.00			
		MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD			
		DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 01/05/15			
		DESTINATION CNTRY SHIP FROM 0000000000 USA 78701			
01/07	01/06	USPS 21658100332701302 NEW ORLEANS LA REF NO: 24164075006418213082490 AUTH NO: 017867	36.65	✓	
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 000000000000000000 0.00 2 0.00 0 0.00			
		MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD			
		DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 00/00/00			
		DESTINATION CNTRY SHIP FROM			
TOTAL ACTIVITY			1,030.65	0.00	



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THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 1,030.65

PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH
DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL
TRANSACTION FEE.

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
██████████	02/12/15	02/26/15	0.00	DO NOT PAY

00481 CLC 001 001 4315 - NNNNNNNNNNNN
 EDOUARD R. QUATREVAUX
 CITY OF NEW ORLEANS
 525 ST. CHARLES AVE
 NEW ORLEANS LA 70130-0000

2/24/2015



BILLING DATE: 02/12/15 DUE DATE: 02/26/15 CREDIT LIMIT: 10,000.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	179.23	0.00	0.00	0.00	DO NOT PAY
CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
01/16	01/15	Amazon.com AMZN.COM/BILL WA REF NO: 24692165015000394524356 AUTH NO: 057175 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 369 0.00 2 0.00 0 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 911994984 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 01/15/15 DESTINATION CNTRY SHIP FROM	65.96	✓	
01/21	01/20	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906415020013085419665 AUTH NO: 093649 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 1103866035515 0.00 0 0.00 0 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 043285398 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 32107740 01/20/15 DESTINATION CNTRY SHIP FROM ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 1 C2584 Email Marketing;501 - 2500 0.00 EACH 3,500.00 0.00	50.00	✓	

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FEB 20 2015

POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
02/02	02/01	2	C2584	Survey;0 - 5000 Responses,	0.00	EACH	1,000.00	0.00		
		3	C2584	MyLibrary Plus;MyLibrary P	0.00	EACH	500.00	0.00		
		COVERITLIVE SCRIBBL 877-772-7422 NY REF NO: 24492155032894256704789 AUTH NO: 078123						10.00	✓	
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
			0.00	0	0.00	0	0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE				
		0.00	0.00	0.00		02/01/15				
		DESTINATION	CNTRY	SHIP FROM						
		10013	USA	10013						
02/11	02/10	USPS 21858100332701302 NEW ORLEANS LA REF NO: 24164075041418183086882 AUTH NO: 049883						53.27	✓	
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
		000000000000000000	0.00	2	0.00	0	0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE				
		0.00	0.00	0.00		00/00/00				
		DESTINATION	CNTRY	SHIP FROM						
TOTAL ACTIVITY							179.23	0.00		



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THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 179.23

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PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH
DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL
TRANSACTION FEE.

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
	03/12/15	03/26/15	0.00	DO NOT PAY

00473 CLC 001 001 7115 - NNNNNNNNNNNN
 EDOUARD R QUATREVAUX
 CITY OF NEW ORLEANS
 525 ST.CHARLES AVE
 NEW ORLEANS LA 70130-0000

J.P. 3/23/2015



BILLING DATE: 03/12/15 DUE DATE: 03/26/15 CREDIT LIMIT: 10,000.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	1,295.36	0.00	0.00	0.00	DO NOT PAY
CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
02/13	02/12	WWW.NEWEGG.COM 800-390-1119 CA REF NO: 24692165043000517311505 AUTH NO: 032695	180.97	✓	
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 177824249 0.00 2 0.00 0 0.00			
		MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 203225548			
		DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.99 0.00 02/12/15			
		DESTINATION CNTRY SHIP FROM 70130-3480 US 91748			
		ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX			
		1 22-149-480 EXTHD 2T TOSHIBA HDTCT20XX 1.00 PCS 109.99 0.00			
		2 22-152-407 EXTHD 500G SAMSUNG STSHX-M 1.00 PCS 49.99 0.00			
		3 SNET-999022 3 YEARS FOR THE PRICE OF 2 1.00 PCS 20.00 0.00			
02/23	02/20	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906415051013799421207 AUTH NO: 029818	50.00	✓	

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MAR 20 2015

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POST	TRAN	TRANSACTION DETAIL					CHARGES	CREDITS	NOTES
		CUSTOMER ID 1103866035515	LOCAL TAX 0.00	INCL 0	NAT'L TAX 0.00	INCL 0	OTHER TAX 0.00		
		MERCHANT VAT/GST ID 043285398	CUSTOMER VAT/GST ID	SUMM COMM CD					
		DISCOUNT 0.00	FREIGHT 0.00	DUTY 0.00	VAT REG # 32728266	ORDER DATE 02/20/15			
		DESTINATION	CNTRY	SHIP FROM					
		ITEM COMM.CODE	ITEM DESCRIPTION		QTY	UNIT	UNIT COST	VAT/TAX	
		1 C2584	Email Marketing;501 - 2500		0.00	EACH	3,500.00	0.00	
		2 C2584	Survey;0 - 5000 Responses,		0.00	EACH	1,000.00	0.00	
		3 C2584	MyLibrary Plus;MyLibrary P		0.00	EACH	500.00	0.00	
02/26	02/25	PACER800-676-6856R 800-676-6856 TX REF NO: 24445005057600262862981 AUTH NO: 053694					40.40	✓	
		CUSTOMER ID 178186.150225LefJ	LOCAL TAX 0.00	INCL 2	NAT'L TAX 0.00	INCL 0	OTHER TAX 0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD					
		DISCOUNT 0.00	FREIGHT 0.00	DUTY 0.00	VAT REG #	ORDER DATE 00/00/00			
		DESTINATION	CNTRY	SHIP FROM					
02/26	02/25	DNH*GODADDY.COM 480-505-8855 AZ REF NO: 24692165056000706394266 AUTH NO: 017830					299.99	✓	
		CUSTOMER ID 798071529	LOCAL TAX 0.00	INCL 2	NAT'L TAX 0.00	INCL 0	OTHER TAX 0.00		
		MERCHANT VAT/GST ID 453481385	CUSTOMER VAT/GST ID	SUMM COMM CD					
		DISCOUNT 0.00	FREIGHT 0.00	DUTY 0.00	VAT REG #	ORDER DATE 00/00/00			
		DESTINATION	CNTRY	SHIP FROM					
03/02	03/01	COVERITLIVE SCRIBBL 877-772-7422 NY REF NO: 24492155060894948475082 AUTH NO: 024534					10.00	✓	
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD					
		DISCOUNT 0.00	FREIGHT 0.00	DUTY 0.00	VAT REG #	ORDER DATE 03/01/15			
		DESTINATION 10013	CNTRY USA	SHIP FROM 10013					
03/03	03/02	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906415061014061292944 AUTH NO: 097566					714.00	✓	
		CUSTOMER ID 1109135005873	LOCAL TAX 0.00	INCL 0	NAT'L TAX 0.00	INCL 0	OTHER TAX 0.00		
		MERCHANT VAT/GST ID 043285398	CUSTOMER VAT/GST ID	SUMM COMM CD					
		DISCOUNT 0.00	FREIGHT 0.00	DUTY 0.00	VAT REG #	ORDER DATE 00/00/00			
		DESTINATION	CNTRY	SHIP FROM					
TOTAL ACTIVITY						1,295.36	0.00		



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 THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
 ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 1,295.36
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PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH
 DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL
 TRANSACTION FEE.

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
[REDACTED]	04/13/15	04/27/15	0.00	DO NOT PAY

01505 CLC 001 001 10315 - NNNNNNNNNNNN
 EDOUARD R QUATREVAUX
 CITY OF NEW ORLEANS
 525 ST.CHARLES AVE
 NEW ORLEANS LA 70130-0000

[Signature] 4/21/15



BILLING DATE: 04/13/15 DUE DATE: 04/27/15 CREDIT LIMIT: 10,000.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	230.00	0.00	0.00	0.00	DO NOT PAY
CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
03/23	03/20	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906415079014515522201 AUTH NO: 033060 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 1103866035515 0.00 0 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 043285398 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 33362825 03/20/15 DESTINATION CNTRY SHIP FROM ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 1 C2584 Email Marketing;501 - 2500 0.00 EACH 3,500.00 0.00 2 C2584 Survey;0 - 5000 Responses, 0.00 EACH 1,000.00 0.00 3 C2584 MyLibrary Plus;MyLibrary P 0.00 EACH 500.00 0.00	50.00	✓	
04/02	04/01	COVERITLIVE SCRIBBL 877-772-7422 NY REF NO: 24492155091894691690013 AUTH NO: 028826 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 0.00 0 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 10013 USA 10013 04/01/15 DESTINATION CNTRY SHIP FROM	10.00	✓	

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RECEIVED

APR 20 2015

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
04/13	04/09	American Evaluation Assoc 202-367-2395 DC REF NO: 24202985100980013666516 AUTH NO: 012781	85.00	✓	
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 100226675903 0.00 2 0.00 0 0.00			
		MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD			
		DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 00/00/00			
		DESTINATION CNTRY SHIP FROM			
04/13	04/09	American Evaluation Assoc 202-367-2395 DC REF NO: 24202985100980013666565 AUTH NO: 018156	85.00	✓	
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 100226676264 0.00 2 0.00 0 0.00			
		MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD			
		DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 00/00/00			
		DESTINATION CNTRY SHIP FROM			
TOTAL ACTIVITY			230.00	0.00	



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THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 230.00

PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH
DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL
TRANSACTION FEE.

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
[REDACTED]	05/12/15	05/26/15	0.00	DO NOT PAY

00478 CLC 001 001 13215 - NNNNNNNNNNNN
 EDOUARD R QUATREVAUX
 CITY OF NEW ORLEANS
 525 ST.CHARLES AVE
 NEW ORLEANS LA 70130-0000

ERD
5/18/2015



BILLING DATE: 05/12/15 DUE DATE: 05/26/15 CREDIT LIMIT: 10,000.00

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	614.99	0.00	0.00	0.00	DO NOT PAY
CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
04/21	04/20	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906415110015272478389 AUTH NO: 032606 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 1103866035515 0.00 0 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 043285398 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 33987732 04/20/15 DESTINATION CNTRY SHIP FROM ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 1 C2584 Email Marketing;501 - 2500 0.00 EACH 3,500.00 0.00 2 C2584 Survey;0 - 5000 Responses, 0.00 EACH 1,000.00 0.00 3 C2584 MyLibrary Plus;MyLibrary P 0.00 EACH 500.00 0.00	50.00	✓	
04/22	04/20	American Evaluation Assoc 202-367-2395 DC REF NO: 24202985111980013666539 AUTH NO: 033193 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 100228213642 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 00/00/00 DESTINATION CNTRY SHIP FROM	85.00	✓	

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POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
04/22	04/20	American Evaluation Assoc 202-367-2395 DC REF NO: 24202985111980013666570 AUTH NO: 038567 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 100228214092 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 DESTINATION CNTRY SHIP FROM	85.00	✓	
05/01	04/30	DNH*GODADDY.COM 480-5058855 AZ REF NO: 24906415120015523012399 AUTH NO: 072963 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 824132073 0.00 0 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 DESTINATION CNTRY SHIP FROM	99.99	✓	
05/04	05/01	COVERITLIVE SCRIBBL 877-772-7422 NY REF NO: 24492155121894402960865 AUTH NO: 012180 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 DESTINATION CNTRY SHIP FROM 10013 USA 10013	10.00	✓	
05/11	05/07	American Evaluation Assoc 202-367-2395 DC REF NO: 24202985128980013666555 AUTH NO: 098445 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 100231131873 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 DESTINATION CNTRY SHIP FROM	85.00	✓	
05/11	05/08	CALEA INC. 800-368-3757 VA REF NO: 24210735129206459900011 AUTH NO: 071700 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 DESTINATION CNTRY SHIP FROM 70130 USA 20171-3247	200.00	✓	
TOTAL ACTIVITY			614.99	0.00	



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THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 614.99

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DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL
TRANSACTION FEE.